

EXHIBIT A

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- I. Complaint filed; no service as to Saint Thomas Entities:^{1 2}
- a. **Temple**, John L. Administrator of Estate of Reba Chessor Temple, et al., No. 1:13-cv-12696-FDS
 - b. **O'Brien**, Dennis, No. 1:13-cv-10460-FDS
 - c. **Peay**, Joan M., No. 1:13-cv-12843-FDS
 - d. **Patel**, Pinal, No. MDTN 3:13-cv-01416 (CTO-26)
 - e. **Sawyers**, John, No. MDTN 3:13-cv-01452
 - f. **Potts**, Karen and William, No. MDTN 3:14-cv-00025
- II. Non-Compliance with TENN. CODE ANN. § 29-26-121 as to Saint Thomas Entities:
- a. **Davis**, Thomas Randy and Naomi, No. 1:13-cv-12426-FDS
 - i. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(a)(4) and (b)
 - b. **Norwood**, Marjorie, No. 1:13-cv-12430-FDS
 - i. Failed to serve notice of intent on STH and STN as required by TENN. CODE ANN. § 29-26-121(a)(3)
 - c. **Ziegler**, Adam C. and Sarah D., No. 1:13-cv-12588-FDS
 - i. Failed to serve notice of intent on STH and STN as required by TENN. CODE ANN. § 29-26-121(a)(3)
 - d. **Knihtila**, James R., No. 1:13-cv-12576-FDS
 - i. Failed to serve notice of intent on STH and STN as required by TENN. CODE ANN. § 29-26-121(a)(3)
 - e. **Sellers**, Harold G. and Patricia S., No. 1:13-cv-12620-FDS
 - i. Failed to serve notice of intent on STH and STN as required by TENN. CODE ANN. § 29-26-121(a)(3)

¹ The Saint Thomas Entities are defined as Saint Thomas West Hospital f/k/a St. Thomas Hospital (“STH”), Saint Thomas Health (“STHe”) and Saint Thomas Network (“STN”).

² The Saint Thomas Entities do not waive service by filing this Motion to Dismiss.

- f. **Besaw**, Travis, et al., No. 1:13-cv-12604-FDS
 - i. Failed to provide HIPAA-compliant authorization³
- g. **Ferguson**, Rosemary, et al., No. 1:13-cv-12571-FDS
 - i. Failed to provide HIPAA-compliant authorization⁴
- h. **Barger**, Vickie, et al., No. 1:13-cv-12619-FDS
 - i. Failed to provide HIPAA-compliant authorization⁵
 - ii. Original Complaint filed in violation of TENN. CODE ANN. § 29-26-121(a)(1)
 - iii. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(a)(4) and (b)
- i. **Redkevitch**, Ella M. and Neil Z., No. 1:13-cv-12666-FDS
 - i. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(a)(4) and (b)
- j. **Adamson**, Barbara L., Surviving Daughter of Margaret B. White, No. 1:13-cv-12734-FDS
 - i. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(a)(4) and (b)
- k. **Brock**, Denis and Jerry Brandt, No. 1:13-cv-12731-FDS
 - i. Complaint filed in violation of TENN. CODE ANN. § 29-26-121 in its entirety as to STHe and STN
- l. **Bryant**, Bertram Walker, Jr., et al., No. 1:13-cv-12668-FDS
 - i. Complaint filed in violation of TENN. CODE ANN. § 29-26-121 in its entirety as to STHe and STN
 - ii. Failed to provide HIPAA-compliant authorization

³ This defect applies to all Plaintiffs listed in this lawsuit.

⁴ This defect applies to all Plaintiffs listed in this lawsuit.

⁵ This defect applies to all Plaintiffs listed in this lawsuit.

m. **Burns**, Rhonda and Larry, No. 1:13-cv-12697-FDS

- i. Complaint filed in violation of TENN. CODE ANN. § 29-26-121 in its entirety as to STHe and STN

n. **Higdon**, Shirley and Henry B., No. 1:13-cv-12718-FDS

- i. Failed to provide HIPAA-compliant authorization

o. **Barnard**, Robert, No. 1:13-cv-12738-FDS

- i. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(a)(4) and (b)

p. **Berry**, Fredia, No. 1:13-cv-12838-FDS

- i. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(a)(4) and (b)

q. **Denson**, Bobbie, No. 1:13-cv-12729-FDS

- i. Original Complaint filed in violation of TENN. CODE ANN. § 29-26-121(a)(1)
- ii. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(a)(4) and (b)
- iii. Failed to serve notice of intent on STH and STN as required by TENN. CODE ANN. § 29-26-121(a)(3)

r. **Pierce**, Terry, No. 1:13-cv-12733-FDS

- i. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(a)(4) and (b)

s. **Wray**, Jane R., et al., No. 1:13-cv-12737-FDS

- i. Failed to serve notice of intent on STH and STN as required by TENN. CODE ANN. § 29-26-121(a)(3)

t. **Devine**, Willie May Toney, No. 1:13-cv-12667-FDS

- i. Failed to serve notice of intent on STH and STN as required by TENN. CODE ANN. § 29-26-121(a)(3)

u. **Demps**, Jerry, No. 1:13-cv-12840-FDS

- i. Complaint filed in violation of TENN. CODE ANN. § 29-26-121 in its entirety as to STHe and STN

- v. **Minor**, Michele R. and Billy J., No. 1:13-cv-12836-FDS
 - i. Original Complaint filed in violation of TENN. CODE ANN. § 29-26-121(a)(1)
 - ii. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(a)(4) and (b)
 - w. **Neely**, Virginia, No. 1:13-cv-12842-FDS
 - i. Failed to provide HIPAA-compliant authorization
 - x. **Schulz**, Martha F., No. 1:13-cv-12311-FDS
 - i. Original Complaint filed in violation of TENN. CODE ANN. § 29-26-121(a)(1)
 - ii. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(a)(4) and (b)
 - iii. Failed to provide HIPAA-compliant authorization
 - y. **Judd**, Kenneth, No. 1:13-cv-13120-FDS
 - i. Failed to provide HIPAA-compliant authorization
- III. Failure to Comply with TENN. CODE ANN. § 29-26-122 as to Saint Thomas Entities:
- a. **Davis**, Thomas Randy and Naomi, No. 1:13-cv-12426-FDS
 - b. **Barger**, Vickie, et al., No. 1:13cv-12619-FDS
 - c. **Redkevitch**, Ella M. and Neil Z., No. 1:13-cv-12666-FDS
 - d. **Adamson**, Barbara L., Surviving Daughter of Margaret B. White, No. 1:13-cv-12734-FDS
 - e. **Barnard**, Robert, No. 1:13-cv-12738-FDS
 - f. **Berry**, Fredia, No. 1:13-cv-12838-FDS
 - g. **Denson**, Bobbie, No. 1:13-cv-12729-FDS
 - h. **Pierce**, Terry, No. 1:13-cv-12733-FDS
 - i. **Minor**, Michele R. and Billy J., No. 1:13-cv-12836-FDS
 - j. **Schulz**, Martha F., No. 1:13-cv-12311-FDS

IV. Non-Compliance with TENN. CODE ANN. § 29-26-121 as to the Ascension Parties:⁶

- a. **Adamson**, Barbara L., Surviving Daughter of Margaret B. White, No. 1:13-cv-12734-FDS
 - i. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(b) and (c)
- b. **Brock**, Denis and Jerry Brandt, No. 1:13-cv-12731-FDS
 - i. Complaint filed in violation of TENN. CODE ANN. § 29-26-121 in its entirety
- c. **Bryant**, Bertram Walker, Jr., et al., No. 1:13-cv-12668-FDS
 - i. Complaint filed in violation of TENN. CODE ANN. § 29-26-121 in its entirety
- d. **Burns**, Rhonda and Larry, No. 1:13-cv-12697-FDS
 - i. Complaint filed in violation of TENN. CODE ANN. § 29-26-121 in its entirety
- e. **Demps**, Jerry, No. 1:13-cv-12840-FDS
 - i. Complaint filed in violation of TENN. CODE ANN. § 29-26-121 in its entirety
- f. **Minor**, Michele R. and Billy J., No. 1:13-cv-12836-FDS
 - i. Original Complaint filed in violation of TENN. CODE ANN. § 29-26-121(a)(1)
 - ii. Original Complaint filed in violation of TENN. CODE ANN. §§ 29-26-121(b) and (c)
- g. **Redkevitch**, Ella M. and Neil Z., No. 1:13-cv-12666-FDS
 - i. Original Complaint filed in violation of T.C.A. § 29-26-121 (b) and (c)

⁶ The Ascension Parties are defined as Ascension Health Alliance and Ascension Health.

- V. Failure to Comply with TENN. CODE ANN. § 29-26-122 as to Ascension Parties:
- a. **Adamson**, Barbara L., Surviving Daughter of Margaret B. White, No. 1:13-cv-12734-FDS
 - b. **Minor**, Michele R. and Billy J., No. 1:13-cv-12836-FDS
 - c. **Redkevitch**, Ella M. and Neil Z., No. 1:13-cv-12666-FDS